

# Invoice

Invoice No # 021046

Invoice Date Oct 16, 2023

Due Date Nov 15, 2023

## Billed By

**Dhanvanthari Medicals**

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,  
Karnataka, India

**GSTIN:** 29AAFFD7467P1ZA

**PAN:**

## Billed To

**Medico Health Care**

111, 2nd Cross, Rajajinagar, Bangalore - 560010,  
Karnataka, India

**GSTIN:** 29AABCM6633L1ZN

**PAN:**

| Item                | HSN/SAC  | Batch no. | Mfg Date | Exp Date | GST Rate | Quantity | Rate | Amount  | CGST | SGST | Total   |
|---------------------|----------|-----------|----------|----------|----------|----------|------|---------|------|------|---------|
| 1. Mirtazapine 15mg | 30049099 | 10002     | 02/2024  | 02/2027  | 18%      | 100.00   | ₹95  | ₹9,500  | ₹855 | ₹855 | ₹11,210 |
| 2. Duloxetine 30mg  | 30049099 | E5202     | 08/2023  | 08/2027  | 18%      | 80.00    | ₹55  | ₹4,400  | ₹396 | ₹396 | ₹5,192  |
| Total               |          |           |          |          |          | 180.00   |      | ₹13,900 |      |      | ₹16,402 |

Total (in words) : FIFTEEN THOUSAND NINE HUNDRED EIGHTY ONE  
RUPEES ONLY

|                  |           |
|------------------|-----------|
| Amount           | ₹13,900   |
| CGST (9%)        | ₹1,251    |
| SGST (9%)        | ₹1,251    |
| Discount         | (₹820.10) |
| Shipping Charges | ₹400      |
| Round off        | (₹0.90)   |

|             |         |
|-------------|---------|
| Total (INR) | ₹15,981 |
|-------------|---------|

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.